

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. P. Sri Janaki, Deputy Secretary to Government (Retd) Irrigation & CAD(PW) Department for herself treatment for “Osteo arthritis of Both Knees, B/L TKR during the period from 09.06.2013 to 14.06.2013 at Apollo Hospital, Jubilee Hills, Hyderabad – Sanction of an amount of Rs.1,12,490/-Accorded –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 799**

**Dated:- 09-12-2013.**

**Read the following:-**

1. G.O.Ms.No.74 H.M.& FW (K1) Dept., Dated: 15.03.2005.
2. From Smt. P. Sri Janaki, Deputy Secretary to Government (Retd),  
I & CAD (PW) Dept., dated:28.07.2013
- 3) Govt. Memo. No.20185/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept.,  
dt.31.10.2013
- 4) From the Director of Medical Education, Hyderabad,  
Lr.L.Dis.No. 56230(1)/MA-A/2013, dt.30.11.2013

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**ORDER:**

In the reference 2<sup>nd</sup> read above Smt.P. Sri Janaki, Deputy Secretary to Government (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.1,15,000/- towards Medical Expenditure incurred by herself for treatment for Osteo arthritis of Both Knees, B/L TKR during the period from 09.06.2013 to 14.06.2013 at Apollo Hospital, Jubilee Hills, Hyderabad.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> read above and as per the scrutiny done by the Director of Medical Education, Hyderabad vide reference fourth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 1,12,490/- (Rupees One lakh twelve thousand four hundred and ninety only) to Smt.P. Sri Janaki, Deputy Secretary to Government (Retd) towards herself treatment for Osteo arthritis of Both Knees, B/L TKR during the period from 09.06.2013 to 14.06.2013 at Apollo Hospital, Jubilee Hills, Hyderabad

3. The details of admissible amount are as shown below:

Total amount claimed .....	Rs 1,15,000.00
Inadmissible amount .....	Rs. 2,510.00
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Gross admissible amount	Rs. 1,12,490.00
But limited to ceiling in terms of above G.Os & CGHS/NIMS/SVIMS Packages	Rs. 0.00
Less: 10% amount cut in terms of G.O.Ms.No.74 HM&FW(K1)Dept., dated 15-03-2005	Rs. 0.00
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Net admissible amount	Rs. 1,12,490.00
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(Rupees One lakh twelve thousand four hundred and ninety only)

(P.T.O)

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4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017- Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ADITYA NATH DAS,  
PRINICIPAL SECRETARY TO GOVERNMENT ( FAC)**

To  
Smt. P. Sri Janaki, Deputy Secretary to Government (Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**